



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order HS763-HS00013005 | Date 09-01-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000020695
Performing Arts Fort Worth
Inc
330 e 4th St Ste 300
Fort Worth TX 76102
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2026-0978

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard | | | |
|-------------|---|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Bass Hall - \$29,775.00 - White Coat 2026 | | 1.00 | EA | 29775.00 | 29775.00 | 12/12/2025 |

Schedule Total 29775.00

Total PO Amount 29775.00

Authorized Signature